

1 BILL NO. S-79-11-56

2 SPECIAL ORDINANCE NO. S-223-79

3 AN ORDINANCE approving a blanket purchase  
4 order - City Utilities Purchase Order  
5 No. B-1535 for copper pipe for the Water  
6 Maintenance & Service Department.7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
8 INDIANA:9 SECTION 1. That the blanket purchase order - City Utilities  
10 Purchase Order No. B-1535, dated November 13, 1979, between the City of Fort  
11 Wayne, by and through the City Utilities Purchasing Agent and the Board of  
12 Public Works and V. R. Myers Pump, for:13 Various sizes of copper pipe to be used by the Water  
14 Maintenance & Service Department for water utility  
15 repair and maintenance,16 all as more particularly set forth in said purchase order, which is on file  
17 in the Office of the Department of Purchasing and is by reference incorpor-  
18 ated herein and made a part hereof, be and the same is in all things ratified,  
19 confirmed and approved.20 SECTION 2. That this Ordinance shall be in full force and effect  
21 from and after its passage and approval by the Mayor.22   
23 Councilman24  
25  
26  
27  
28  
29  
30 APPROVED AS TO  
31 FORM & LEGALITY32   
William N. Salin, City Attorney

Read the first time in full and on motion by Burns, seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 12-11-75

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns.

seconded by J. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	<u>0</u>	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	_____	_____	_____	<u>✓</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-11-79

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. S-223-79, on the 11th day of December, 1975.  
ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

James S. Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of December, 1975, at the hour of 2:30 o'clock 8 M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 14th day of December, 1979, at the hour of 10 o'clock \_\_\_\_\_ M., E.S.T.

Robert Armstrong  
MAYOR

Bill No. S-79-11-56

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a blanket purchase order - City Utilities Purchase Order  
No. B-1535 for copper pipe for the Water Maintenance & Service  
Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 80 PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

*Paul M. Burns*  
*Samuel J. Talarico*  
*Vivian G. Schmidt*  
*Donald J. Schmidt*  
*James S. Stier*

12-11-75 CONCURRED IN  
DATE \_\_\_\_\_ CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H. P. Wehrenberg, Board of Works

Date November 13, 1979

From Ruth Winget, Purchasing Department

Subject Bid Reference #548, Copper Pipe

## COPIES TO:

E. A. Stanczak  
N. Nagel  
J. Moran

Attached are bids and tab relating to Purchase Order No. B-1535, which has been prepared favoring V. R. Myers Pump for Copper Pipe requirements for 1980 for Water Maintenance & Service Department. Also attached is a memo from Administrative Aide of Water Maintenance & Service Department explaining the reasons favoring V. R. Myers Pump.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order is to be given to V. R. Myers Pump until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget  
R. A. Winget

Approved:

James R. Snyder  
James R. Snyder

68-126 -39  
11/14/79

# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated herein.

\*Mail all replies and correspondence, etc., to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

#### REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept.  
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Thursday, October 11, 1979 at 11:00A.M.

Time of Bids

Page 1 of 6

Ref. No. 548

Date September 13, 1979

Date wanted \_\_\_\_\_

Fund \_\_\_\_\_  
Appropriation No. \_\_\_\_\_

**TAXES: THIS CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.**

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>COPPER PIPE - 1980 REQUIREMENTS</u>		
		For January 1, 1980 thru December 31, 1980 See attached sheets.		
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed NON-COLLUSION AFFIDAVIT.		
		We require a guaranteed firm price for all shipments made to us during the period stated above.		
		The award of this bid will be made on the basis of the best overall proposition for the Utilities.		
		The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.		
		All materials shall conform with the City of Fort Wayne "Water Maintenance & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.		
		Affirmative Action On File: _____ Attached: <u>X</u>		

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐  
See Instructions Item No. 18 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

#### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the same may otherwise indicate.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

**IMPORTANT** ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

LE RAN COPPER & BRASS CO.

Michael D. Stewart (Signature of Company)  
For MICHAEL D. STEWART Title VICE PRESIDENT

Address P.O. BOX 40 300 JAY ST.

City COLDWATER, MI 49036 Date 10/5/79

## COPPER WATER PIPE

Page 5 of 6

January 1, 1980 thru December 1980

EST. QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
25,000 '	3/4:	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ 1.086
25,000 '	3/4"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ 1.086
2,000'	1"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ 1.416
2,000	1"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ 1.416
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 3.528
500'	1½"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2.320

COMPANY: LE RAN COPPER & BRASS CO.SIGNATURE: Michael D. StewartTERMS: 2% TENTH PROX.F.O.B.: YOUR DOCK 500 LBS. OR MOREDATE: 10/5/79FIRM PRICE FOR ORDER DURATION: ALL OF 1980 IF ORDER IS RECEIVED IN 30 DAYS FROM BID OPENING

# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Observations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department to be furnished with delivery to destination as shown herein. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated herein.

Mail all replies and correspondence, etc., to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

### REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

Address 415 East Wallace Street.

Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 11, 1979 at 11:00A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14664. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

### TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<b>COPPER PIPE - 1980 REQUIREMENTS</b>		
		For January 1, 1980 thru December 31, 1980 See attached sheets.		
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed NON-COLLUSION AFFIDAVIT.		
		We require a guaranteed firm price for all shipments made to us during the period stated above.		
		The award of this bid will be made on the basis of the best overall proposition for the Utilities.		
		The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.		
		All materials shall conform with the City of Fort Wayne "Water Maintenance & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.		
		Affirmative Action On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>		

Bid Bond required ☒ YES ☐ NO ☒ Performance Bond ☒ YES ☐ NO ☐  
 Net 30 Days See instruction item No. 16 on reverse side hereof.  
 Terms % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

### IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Underground Pipe & Valve, Inc.

For Donald R. Hume Name of Company Title Gen. Mgr.

Address P.O. Box 508

City South Bend Date 10-10-79

January 1, 1980 thru December 1980

EST. QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
25,000 '	3/4:	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ 1.55
25,000 '	3/4"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ 1.55
2,000'	1"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ 1.95
2,000	1"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ 1.95
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 4.50
500'	1½"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 3.00

COMPANY:

SIGNATURE:

TERMS:

F.O.B.:

DATE:

FIRM PRICE FOR ORDER DURATION:

*Underground Pipe & Valve, Inc.*  
*Donald E. Jones Jr.*

*NET 30 DAYS*

*TOPSIDE*

*October 10, 1979*

*yes!*

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Questions shall include all charges for delivery, packing, etc. Advise your reply as indicated herein.

\*Mail all replies and correspondence, etc., to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

Address 415 East Wallace Street  
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, October 11, 1979 at 11:00A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14404. PRICES SHOULD NOT INCLUDE THESE TAXES. See Instructions to Bidders' No. 18 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Material, Supplies, Equipment or Service	Unit Price	Total Amount
		<p><u>COPPER PIPE</u> - 1980 REQUIREMENTS</p> <p>For January 1, 1980 thru December 31, 1980</p> <p>See attached sheets.</p> <p>The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed NON-COLLUSION AFFIDAVIT.</p> <p>We require a guaranteed firm price for all shipments made to us during the period stated above.</p> <p>The award of this bid will be made on the basis of the best overall proposition for the Utilities.</p> <p>The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.</p> <p>All materials shall conform with the City of Fort Wayne "Water Maintenance &amp; Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.</p> <p>Affirmative Action On File: <u>X</u> Attached: _____</p>		

Bid Bond required NO ☐ YES ☐ Performance Bond NO ☒ YES ☐  
See Instructions Item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing hereon at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Wayne Pipe & Supply, Inc.

For R.C. Adams Name of Company INDUSTRIAL SA

Address 1815 S. ANTHONY BLVD.

City FORT WAYNE, IN Date 10/10

January 1, 1980 thru December 1980

EST. QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
25,000 '	3/4:	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ 1.867
25,000 '	3/4"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ 1.867
2,000'	1"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ 2.541
2,000	1"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ 2.541
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 6.766
500'	1½"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 4.437

COMPANY: WAYNE PIPE &amp; SUPPLY, INC.

SIGNATURE: R. C. Schieman  
R. C. SCHIEMAN, INDUSTRIAL SALES

TERMS: 2% 10TH &amp; 25TH NET 30 DAYS

F.O.B.: DELIVERED

DATE: OCTOBER 10, 1979

FIRM PRICE FOR ORDER DURATION: JANUARY 1, 1980 THRU JUNE 30, 1980

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as above shown. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept.

or Division 415 East Wallace Street  
Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, October 11, 1979 at 11:00A.M.

Time of Bid

TAXES: THIS CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.  
**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<b>COPPER PIPE - 1980 REQUIREMENTS</b>		
		For January 1, 1980 thru December 31, 1980 See attached sheets.		
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed NON-COLLUSION AFFIDAVIT.		
		We require a guaranteed firm price for all shipments made to us during the period stated above.		
		The award of this bid will be made on the basis of the best overall proposition for the Utilities.		
		The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.		
		All materials shall conform with the City of Fort Wayne "Water Maintenance & Water" Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.		
		Affirmative Action On File: _____ Attached: _____		

Bid Bond required ☒ NO ☐ YES \_\_\_\_\_ Performance Bond ☒ NO ☐ YES \_\_\_\_\_  
See Instructions Item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish pay or air of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14-28 days from receipt of order.

## IMPORTANT

A delivery date is a deadline fixture in the award of an order. It is imperative that bidders furnish the information requested above.

Sign Here:

National Mill Supply, Inc.

Per Russ Rother Title \_\_\_\_\_

Address 5501 Distribution Drive

City Fort Wayne, Ind. 46825 Date 10-10-

January 1, 1980 thru December 1980

QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
25,000 '	3/4:	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ 1.10
25,000 '	3/4"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ 1.10
2,000'	1"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ 1.49
2,000	1"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ 1.49
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 3.95
500'	1½"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2.59

COMPANY: National Mill Supply, Inc.SIGNATURE: Russ RothgebTERMS: 2% 10th. prox.F.O.B.: Delivered.DATE: 10-10-79FIRM PRICE FOR ORDER DURATION: NOTE: No firm pricing. Price in effect at time of shipment.



January 1, 1980 thru December 1980

QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
25,000'	3/4"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ .95
25,000'	3/4"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ .95
2,000'	1"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ 1.29
2,000	1"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ 1.29
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 3.44
500'	1 1/2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2.27

COMPANY: V. R. MYERS PUMP & SUPPLY, INC.SIGNATURE: David R. MyersTERMS: 2% 10th Prox Net 30 DaysF.O.B.: Ft. Wayne, IndianaDATE: October 9, 1979FIRM PRICE FOR ORDER DURATION: NO. - Firm for First Quarter 1980.

Price not to exceed 5% per quarter or market price, whichever is lower.

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Contractors, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department to mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Water Maintenance &amp; Service Dept.

or Division 415 East Wallace Street  
Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, October 11, 1979 at 11:00A.M.

Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>COPPER PIPE</u> - 1980 REQUIREMENTS		
		For January 1, 1980 thru December 31, 1980 See attached sheets.		
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed NON-COLLUSION AFFIDAVIT.		
		We require a guaranteed firm price for all shipments made to us during the period stated above.		
		The award of this bid will be made on the basis of the best overall proposition for the Utilities.		
		The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.		
		All materials shall conform with the City of Fort Wayne "Water Maintenance & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.		
		Affirmative Action - On File: <input checked="" type="checkbox"/> Attached: <input checked="" type="checkbox"/>		

ENCLOSED IN BRASS FITTING BID

Bid Bond required ☒ YES ☐ NO Performance Bond ☒ YES ☐ NO  
See Instructions Item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within 0 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 4 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

P. O. BOX 759-1253 WATT ST.

P. O. BOX 759-1253 WATT ST.

P. O. BOX 759-1253 WATT ST.

For John Schuler Name of Company  
By PO 769 Title REG. SALES MANAGER

Address JEFFERSONVILLE IN

City JEFFERSONVILLE IN Date 10/8/79

## SPECIFICATIONS FOR FITTINGS

## USED WITH COPPER PIPE

The fittings used in connection with copper services, such as tees, elbows, and adapters to connect the copper pipe to threaded joints, shall be of the solder-joint type, made of wrought-copper in accordance with the latest revisions of ANSI Specifications B16.22, except as specified hereafter.

VALVES AND STOPS (SERVICES)CURB STOPS

All curb stops, three-quarter (3/4) inch thru two (2) inch in size, shall be Class 200 plug or ball type valves of extra heavy, all brass construction with inlets and outlets machines and threaded for use with flared type "K" copper service tube, and furnished with two (2) coupling nuts, all in accordance with the latest revisions of the American Water Works Association Standards designation C-800, shall have a heavy or thick tee-head operator, and a 90° rotation of the plug or ball. Each stop shall be equipped with a standard Buffalo type curb box. In addition to the above, the plugs or balls shall be teflon coated. Ball valves shall have hard or synthetic rubber seat-rings to effect seal. Plug type valves shall have O-rings within the body or plug to effect seal. The following curb stops, or approved equals, are the only curb stops which will be accepted for use in connection with water service installations.

BRAND NAMECATALOG NUMBER

Mueller

H - 15201 or H - 15204

Ford

B - 22

Jones

J - 1902

McDonald

6100

CORPORATION STOPS

All corporation stops, three-quarter (3/4) inch thru two (2) inches in size, shall be Class 200 plug or ball type valves of extra heavy, all brass construction, shall have a flat, thick operating head, a 360 degree rotation of the operating head, and plug type valves shall have a washer and adjusting nut on the bottom of the plug, all in accordance with the latest revisions of American Water Works Association Standard designation C-800. The inlet shall be machined and threaded with standard AWWA corporation stop (Mueller) threads, the outlet shall be machined and threaded for use with flared, type "K" copper service tube, and furnished with one (1) coupling nut. The following corporation stops, or approved equals, are the only corporation stops which will be accepted for use in connection with water service installations:

BRAND NAMECATALOG NUMBER

Mueller  
 Ford  
 Jones  
 Farnan  
 McDonald

H - 15000  
 F - 600 or FB - 600  
 J - 1500  
 W - 100  
 4701

VALVES AND CURB BOXES

All valve and curb boxes, referred to in these standards, shall be cast-iron, Buffalo, screw type boxes with the word "water" imprinted on the lid.

The valve boxes shall be five and one-quarter (5 $\frac{1}{4}$ " ) shaft size and three-piece type, with a round base.

The curb boxes shall be three (3") inch shaft size, two piece type, and the lid shall be held in place by a standard brass pentagon head screw.

APPROVED EQUALS

The term "approved equals" used in these standards, shall be defined as a written approval of a material not listed herein, as recommended by the Water Engineering Department, and signed by the Board of Public Works of the City of Fort Wayne, Indiana.

No such approval will be granted for the acceptance of any such materials unless and until the manufacturer or supplier shall have first furnished a reasonable quantity of such materials to be tested in the Water Works System of the City of Fort Wayne and found acceptable by the Water Engineering Department, and approved by the Board of Public Works, or until the Engineering Department has obtained satisfactory evidence that the materials have been used successfully elsewhere under similar conditions, and approved by the Board of Public Works.

Prepared by:  
 D. L. Foland, P. E.  
 Chief Water Engineer  
 7-13-79

January 1, 1980 thru December 1980

EST. QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
25,000'	3/4"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ 1.19 <del>2.07 REP</del>
25,000'	3/4"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ 1.19 <del>2.07 REP</del>
2,000'	1"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ 1.61 <del>2.07 REP</del>
2,000	1"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ 1.61 <del>2.07 REP</del>
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 3.94 <del>6.05 REP</del>
500'	1 1/2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2.82 <del>4.90 REP</del>
			<del>2.07 REP</del>

PIPE & SUPPLY CO., INC.  
P.O. BOX 769 FORT WAYNE, IN 46801

COMPANY: \_\_\_\_\_

SIGNATURE: John SchubeTERMS: NET 30 DAYSF.O.B.: FORT WAYNEDATE: 10/8/79

FIRM PRICE FOR ORDER DURATION: PRICE IS NOT FIRM. PRICE BASED ON COMEX AS OF FRIDAY 10/5/79. ANY FLUCTUATIONS UP OR DOWN WILL BE DIRECTLY RELATED TO PRICE. COMEX IS LISTED IN THE WALL STREET JOURNAL.

BID TABULATION BID NO. 548  
COPPER PIPE (W.M. & S.)

BID TABULATION BID NO. 548 COPPER PIPE (W.M. & S.)			Pipe & Supply <i>a/p on file get. ext. 30</i>	Water Prods.	V.R. Myers <i>a/p on file 270.00 a/clok</i>	Natl. Mill <i>add. o.k. a/p on file 270.00</i>	Wayne Pipe <i>add. o.k. a/p on file 257.00</i>	Under- Ground <i>add. o.k. a/p on file 257.00</i>	<i>add. o.k. a/p on file 257.00</i>	Central Supply	
EST. QTY.	SIZE	DESCRIPTION	PRICE PER FOOT	PRICE PER FOOT	PRICE <i>B1535</i> PER FOOT	PRICE PER FOOT	PRICE PER FOOT	PRICE PER FOOT	PRICE PER FOOT	PRICE PER FOOT	PRICE PER FOOT
25,000'	3/4:	'K' Soft 100' Coils Fed. Spec. WW-T-799	<i>1.19</i>	<i>No Bid</i>	<i>.95</i>	<i>1.10</i>	<i>1.867</i>	<i>1.55</i>	<i>1.086</i>	<i>No Bid</i>	
25,000'	3/4"	'K' Soft 60' Coils Fed. Spec. WW-T-799	<i>1.19</i>		<i>.95</i>	<i>1.10</i>	<i>1.867</i>	<i>1.55</i>	<i>1.086</i>		
2,000'	1"	'K' Soft 100' Coils Fed. Spec. WW-T-799	<i>1.61</i>		<i>1.29</i>	<i>1.49</i>	<i>2.541</i>	<i>1.95</i>	<i>1.416</i>		
2,000'	1"	'K' Soft 60' Coils Fed. Spec. WW-T-799	<i>1.61</i>		<i>1.29</i>	<i>1.49</i>	<i>2.541</i>	<i>1.95</i>	<i>1.416</i>		
500'	2"	'K' Soft 20' Lengs. Fed. Spec. WW-T-799	<i>3.94</i>		<i>3.44</i>	<i>3.95</i>	<i>6.766</i>	<i>4.50</i>	<i>3.528</i>		
500'	1½"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	<i>2.82</i>		<i>2.27</i>	<i>2.59</i>	<i>4.437</i>	<i>3.00</i>	<i>2.320</i>		
			<i>No firm price 20.B. 74 Wayne</i>		<i>No firm price 20.B. 74 Wayne</i>	<i>No firm price 20.B. 74 Wayne</i>	<i>No firm price 20.B. 74 Wayne</i>	<i>No firm price 20.B. 74 Wayne</i>	<i>No firm price 20.B. 74 Wayne</i>	<i>No firm price 20.B. 74 Wayne</i>	

*firm  
opening  
1.0.B  
330.00  
more*

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

68-126-39 ORIGINAL 11/14/79  
PURCHASE ORDER NO. 001535

This number must appear on each package, packing slip, invoice, bill of lading, express, receipt and correspondence.  
DATE November 13, 1979

V. R. Myers Pump  
3427 North Clinton Street  
Fort Wayne, Indiana 46805

SHIP TO —

22

Water Maintenance & Service Dept.  
415 East Wallace Street  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR COPPER PIPE FOR 1980	22-154.02		
EST. QTY					
25,000'		3/4" 'K' Soft 100' Coils Fed. Spec. WW-T-799		.95/ea	\$23,750.00
25,000'		3/4" 'K' Soft 60' Coils Fed. Spec. WW-T-799		.95/ea	23,750.00
2,000'		1" 'K' Soft 100' Coils Fed. Spec. WW-T-799		1.29/ea	2,580.00
2,000'		1" 'K' Soft 60' Coils Fed. Spec. WW-T-799		1.29/ea	2,580.00
500'		2" 'K' Soft 20' Lengths Fed. Spec. WW-T-799		3.44/ea	1,720.00
500'		1 1/2" 'K' Soft 20' Lengths Fed. Spec. WW-T-799		2.27/ea	1,135.00
			ESTIMATED		\$55,515.00
		FIRM FOR FIRST QUARTER 1980. Price not to exceed 5% per quarter or market price whichever is lower			
		Per Bid Ref #548 F.O.B. Ft. Wayne 2% 10 Net 30			
		SUBJECT TO COUNCILMANIC APPROVAL			
Note:		Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department. JRS/pl #5250			

APPROVED  
Board of Public Works

*Handwritten signatures and initials*

ATTENTION!

Send all Invoices to General Accounting  
4th Floor City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

# City Utilities

## PURCHASE REQUISITION

V.R. Myers Pump  
3427 N. Clinton St.  
4680

Date July 24, 1979

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service Req. No. 5250

On or before 415 East Wallace Street P. O. No. B1535

QUANTITY	DESCRIPTION	DISC. NO.	DEPARTMENT ESTIMATED COST
Est. City	Blanket Order for Copper Pipe for 1980	22-154.02	
25,000'	3/4" 'K' Soft 100' coils Fed. Spec. WW-T-799	.95/ft	23,750.00
25,000'	3/4" 'K' Soft 60' coils Fed. Spec. WW-T-799	.95/ft	23,750.00
2,000'	1" 'K' Soft 100' coils Fed. Spec. WW-T-799	1.29/ft	2,580.00
2,000'	1" 'K' Soft 60' coils Fed. Spec. WW-T-799	1.29/ft	2,580.00
500'	2" 'K' Soft 20' Long. Fed. Spec. WW-T-799	3.44/ft	1,720.00
500'	1 1/2" 'K' Soft 20' Long. Fed. Spec. WW-T-799	2.27/ft	1,135.00
	Firm for First Quarter 1980	Est. - \$55,515.00	
	Per Bid Ref. # 548	Price not to exceed 5% per quarter or market price, whichever is lower.	
	F.O.B. Ft. Wayne		
	2% - 10 Net 30		
	Subj. to Councilman's Approval		

RECEIVED  
CITY UTILITIES  
JUL 25 1979

REMARKS: Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.

Water ✓ Sewage ✓

Date November 8, 1979

To: Mr. James Snyder - Director of Purchasing, City Utilities

Subject: Bid Ref. #548 - Copper Pipe

We would like to recommend that the above bid go to V. R. Myers, due to the best overall proposition for the Utilities.

Norbert Nagel

Norbert Nagel - Administrative Aide  
Water Maintenance & Service Department  
City Utilities

NN/dm

RECEIVED  
PURCHASING DEPT.

NOV 9 1979

AM 7 10 11 12 1 2 3 4 5 6 PM  
21

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 548

ITEM: COPPER PIPE

DEPARTMENT: W.M. & S.

OPEN DATE: 10-11 TIME: 11:00

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
National Mill Supply Co. 5501 Distribution Drive Ft. Wayne, Ind.	10/9/79 Darrell Shackley	9-18-79		10/11/79
Wayne Pipe & Supply. 1815 S. Anthony Blvd. Ft. Wayne, Ind	9-25-79 D. Scheiman	9-18-79		
Central Supply Co. 701 E. Wallace St. Ft. Wayne, Ind.	9-19-79 Jack Aaron	9-18-79		
Treaty Company 4020 N. Wells Str. Ft. Wayne, Indiana	9-20-79 Paul Pierce	9-18-79		
Tri-State Plumbing Co. 1120 Taylor St. Ft. Wayne, Indiana		9-18-79		
Sentry Comm & Ind. Supply 1105 Division St. Ft. Wayne, Ind		9-18-79		
V.R. Myers Pump 3427 N. Clinton Street Ft. Wayne, Indiana	Bob Franke 9/20/79	9-18-79		
Pipe & Supply 1050 Watt St. Jeffersonville, Ind.			9-18-79	10/9/79
Federal Copper & Alum Pulaski, Tenn 38478			9-18-79	
LeRan Copper & Brass P.O. Box 40 Coldwater, Michigan 49036			9-18-79	

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 548

ITEM: Copper Pipe

DEPARTMENT: W.M. & S.

OPEN DATE 10-11 TIME: 11:00

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Michigan Hydrant & Valve 12606 Inkster Road Detroit, Michigan			9-18-79	
Water Works Supplies P.O. Box 29100 Cumberland, Ind.			9-18-79	
Reading Brass Company P.O. Box 279 Hillsdale, Michigan			9-18-79	
Clow Corporation 51591 U. S. 31 N. South Bend, Ind			9-18-79	
Midwest Utility Supply P.O. Box 29156 Cumberland, Ind.			9-18-79	
Sidener Supply of Ind. 1680 Expo Lane Indianapolis, Ind.			9-18-79	
Water Products Co. P.O. Box 50 Aurora, Illinois 60507			9-18-79	10/10/79

4727

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET CITY UTILITIES PURCHASE ORDER NO. B-1535  
V. R. MYERS PUMP

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE BLANKET CITY UTILITIES PURCHASE ORDER NO. B-1535 - V. R. MYERS PUMP

FOR VARIOUS SIZES OF COPPER PIPE TO BE USED BY THE WATER MAINTENANCE & SERVICE DEPARTMENT  
FOR WATER UTILITY REPAIR AND MAINTENANCE.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF SUPPLIES FOR MAINTENANCE WORK FOR WATER UTILITY

EFFECT OF NON-PASSAGE INTERRUPTION OF WORK SCHEDULE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) FROM WATER UTILITY

ASSIGNED TO COMMITTEE